

SECRET

DPS-4949  
Copy 2 of 3

13 November 1958

Dear Walt:

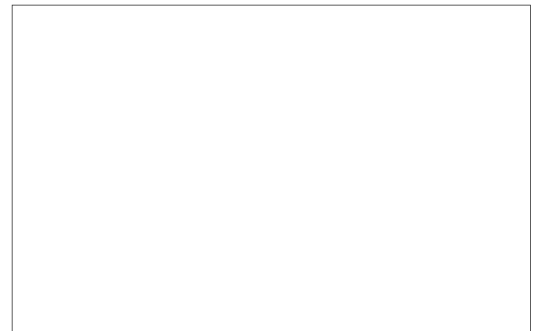
Attached is a memorandum from Doug for your information  
and file.

Regards,

Dan

25X1  
DPS/DCI [redacted] pf

25X1  
Distr:  
Orig - [redacted] w/cy 2 DPS-5429  
✓2 - SS-100 (Prop.Sec., w/cy 1 DPS-5429)  
3 - Chrono



SECRET

*Jim [signature]*

DPS - 5429  
Copy / of 6  
12 November 1958

MEMORANDUM FOR: Contracting Officer, DPS/DCI

SUBJECT : [redacted] - Travel Expenses for Period  
22 September to 23 September 1958

CONTRACT NO. : SS - 100 (NOAS 58-812)

1. [redacted] accompanied Mr. Bissell to a conference held in Boston, Massachusetts on 22-23 September 1958. Transportation was provided by Military Air for the trip from Washington to Boston and transportation was provided by the Project via Commercial Air for the return trip, Boston to Washington, at a cost of \$30.36. This amount has been written off to expense, although [redacted] did not leave his ticket stub with us upon completion of this trip.

2. Will you please alert the Air Force Auditor to note this in reviewing expense claims in connection with referenced contract or ask [redacted] to forward his ticket stub to us to further substantiate our write off.

[redacted]  
Comptroller, DPS/DCI